

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) RFID-II	
6. ISSUED BY Army Contracting Agency-ITEC4 ATTN: SPCA-IT, Brenton Barefoot (703) 325-3344 2461 Eisenhower Avenue Alexandria, Virginia 22331-1700 e-mail: Brenton.barefoot@itec4.army.mil		7. ADMINISTERED BY (If other than Item 6) DCMA San Francisco 1265 Borregas Avenue Sunnyvale, CA 94089-1308		CODE S0507A
8. NAME AND ADDRESS OF CONTRACTOR Savi Technology 615 Tasman Drive Sunnyvale, CA 94089			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DABL01-03-D-1002 10B. DATED (SEE ITEM 13) 21 January 2003	
CODE 0J463	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**N/A****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Bilateral modification pursuant to Part C-1, Paragraph (c) Changes.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Pages 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) STEVE COLE, VP Finance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. McGEE, Contracting Officer Tel: 703-325-2927 Email: Gloria.McGee@ITEC4.army.mil	
15B. CONTRACTOR/OFFEROR STC (Signature of person authorized to sign)	15C. DATE SIGNED 22 Sep 2004	16B. UNITED STATES OF AMERICA BY Gloria J. McGee (Signature of Contracting Officer)	16C. DATE SIGNED 22 Sep 04

1. The purpose of this modification is to incorporate the Contractor's CCP #025, in part, adding the PDT8100 Handheld device and related accessories to the product. The Contractor agrees to provide the PDT8100 Handheld at a price of \$1,850 for the period beginning the effective date of this modification until 30 September 2004. Part B-2 is modified as shown in the table below. Changes are indicated in **bold** font.

ADDITIONS:

CLIN/ SLIN	Description	Qty	Unit	Contract Year 2 2XXX	Contract Year 3 3XXX
X006HA	Symbol PDT8100 Handheld (Model # PDT8100-KIT-03) (OEM Symbol), includes: 1 PDT 8100 Class PDCT-F2IX, X-Scale Processor, batch, monochrome Imaging, color display, Pocket PC, 37 Key, Ruggedized Programmable PDCT with 64MB RAM Memory, 64MB ROM, ¼ VGA Resolution Screen with 320 X 240 resolution, and integrated imager scan engine (PDT8100-J4BA3000) 2 Batteries (21-58234-01) 1 Printer Cable (CBL-8100-100-ZEB) (Note: MS ActiveSynch 3.1 or later is required for synchronization to the desktop and is freely downloadable from Microsoft's web site.)	1	EA	\$2,000	\$2,132
X006HB	PDCT 8146 Communication Docking Station/Battery Charger (CRD8100-1200S), includes Power Supply (50-14000-107), Line Cord (50-16000-182) and communication cable (Model # SMRA-KIT-01) (OEM Symbol)	1	EA	\$125	\$129
X006HC	AC Adapter with Line Cord (Model # ACC-PWR-01) (OEM Symbol)	1	EA	\$56	\$58
X006HD	Battery Charger (Model # ACC-UBC-01) (OEM Symbol)	1	EA	\$53	\$55

2. The following contract part(s) is replaced in its entirety and dated 21 September 2004 for administrative purposes: Part B-2. Changes in Microsoft Excel are denoted by a bar (|) in the right margin.

3. As a result of this modification, there is no change in the total amount obligated under the contract.